



## FACILITY COMPLIANCE INSPECTION REPORT

### Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Guilford PERMIT NO.: 41-03SWC FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 03/26/13

**Date of Last Inspection:** 02/08/12

**FACILITY NAME AND ADDRESS:**

City of Greensboro  
White Street Compost Facility  
2503 White Street  
Greensboro, N.C. 27405

**GPS COORDINATES:** N: 36.10831 E: 79.73095

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Jason Jernigan, Interim Waste Disposal Manager  
Office: 336-412-3959  
Landfill: 336-373-7658  
Cell: 336-587-3445  
e-mail: jason.jernigan@greensboro-nc.gov

**FACILITY CONTACT ADDRESS:**

City of Greensboro, Environmental Services Department  
Solid Waste Management Division  
P.O. Box 3136  
Greensboro, North Carolina 27402

**PARTICIPANTS:**

Jason Jernigan, Waste Disposal Manager  
Robert Rash, Compost Facility Manager  
Lewis Walker, Compliance Supervisor  
Hugh Jernigan, N.C. Solid Waste Section

**STATUS OF PERMIT:****Compost Facility**

Permit to Operate (Plats 1 and 2) Issued: December 18, 2003

Permit to Operate (Plats 1, 2, and 3) Issued: May 5, 2005

Permit to Operate Amendment: March 19, 2012

**Permit Expiration Date: May 5, 2015**

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

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**OBSERVED VIOLATIONS**

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**ADDITIONAL COMMENTS**

1. The facility is a Large Type One Compost Facility. A Closed MSW Landfill (Phase II), Construction and Demolition Landfill over a closed MSW Landfill is also covered under Permit No. 41-03. An active MSW Landfill under Permit No. 41-12 is at the same location and utilizes the same scale house facilities.
2. The facility feedstock consists of yard trash, yard waste and woody vegetative waste.
3. The service area for the facility is limited to Guilford County.
4. Reviewed the facility permit, operational plans, compost facility operational logs, and compost facility windrow/temperature/weather logs.
5. The Compost Facility received 944.13 tons of vegetative waste and shipped out 932.56 tons of product during the month of February 2013.
6. During the reporting period July 1, 2011-June 30, 2012 the facility received 31,623.46 tons.
7. Observed Compost Facility operations.
8. Yard trash is delivered to the facility in plastic bags. The incoming yard trash is currently being de-bagged on a pad prior to processing. The de-bagged yard trash is incorporated into other incoming materials for processing into windrows.
9. Other incoming vegetative materials are stockpiled, ground to size, and placed in windrows.
10. No anaerobic/offensive odors observed during the inspection.
11. There are currently 33 active windrows, 7 additional windrows are scheduled.
12. The facility maintains a large stockpile of leaves from the previous leaf collection season ready for addition to active windrows. The facility also sells stockpiled leaves.
13. The facility utilizes a water truck for dust control, as needed. No dust observed during the inspection.
14. Roadways in and around the facility are well maintained.
15. Sedimentation basins well maintained and have adequate capacity.
16. Windblown materials effectively controlled and collected. No windblown materials were observed in or around the facility.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 336-771-0593

Hugh Jernigan  
Environmental Senior Specialist  
***Regional Representative***

<b>Sent on:</b> 03/27/13	X	Email		Hand delivery		US Mail		Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor  
Jessica Montie, Solid Waste Compliance Officer